

IN RE:
LUCIO M VIVAR
ZENAIDA L VIVAR

CASE NO. 04 B 46146

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0809 SSN XXX-XX-0808

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/15/2004 and was confirmed 02/14/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 03/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FDS BANK/BLOOMINGDALES	UNSECURED	3025.48	.00	302.55
FDS BANK/BLOOMINGDALES	UNSECURED	7537.95	.00	753.80
CCO MORTGAGE	CURRENT MORTG	.00	.00	.00
DAIMLER CHRYSLER FINANCI	SECURED	24891.76	3686.90	24891.76
DAIMLER CHRYSLER FINANCI	UNSECURED	3360.73	.00	336.07
INTERNAL REVENUE SERVICE	SECURED	163500.00	.00	163500.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
US ATTORNEYS OFFICE	NOTICE ONLY	NOT FILED	.00	.00
IRS TAX DIVISION	NOTICE ONLY	NOT FILED	.00	.00
DEPT OF TREASURY	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
IRS	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	41923.89	.00	4192.39
ECAST SETTLEMENT CORP	UNSECURED	38867.80	.00	3886.78
ECAST SETTLEMENT CORP	UNSECURED	8850.64	.00	885.06
CHASE MASTERCARD	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	5279.21	.00	527.92
CITIFINANCIAL WICKES	UNSECURED	NOT FILED	.00	.00
DINERS CLUB	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	18404.71	.00	1840.47
MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
MBNA AMERICA	UNSECURED	NOT FILED	.00	.00
NEIMAN MARCUS	UNSECURED	6990.87	.00	699.09
SMC	UNSECURED	1106.54	.00	110.65
BLOOMINGDALE VISA	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	58307.62	.00	5830.76
BANK OF AMERICA NA	UNSECURED	NOT FILED	.00	.00
DAIMLER CHRYSLER SERVICE	NOTICE ONLY	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	.00	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			12,456.28
DEBTOR REFUND	REFUND			837.52

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	224,738.00	
PRIORITY		.00
SECURED		188,391.76
INTEREST		3,686.90
UNSECURED		19,365.54
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		12,456.28
DEBTOR REFUND		837.52
TOTALS	224,738.00	224,738.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/17/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE